



**From:** Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE #	T610214921
DATE	Aug 13, 2023
<b>DUE DATE</b>	<b>Aug 18, 2023</b>
TOTAL AMOUNT	\$37.00
<b>TOTAL DUE</b>	<b>\$37.00</b>

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33782486 Contract title: Full stack work Client: Justin Davis Amount: \$370.00 USD x 10% = \$37.00 USD Notes: Invoice from Upwork for T610214896	37.00
TOTAL AMOUNT:	\$37.00